

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W911XK-04-D-0002			2. DELIVERY ORDER/ CALL NO. 0006		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Jun 01		4. REQ./ PURCH. REQUEST NO. W56MES-5126-8800		5. PRIORITY		
6. ISSUED BY CONTRACTING DIVISION DETROIT DISTRICT, USAED P.O. BOX 1027 DETROIT MI 48231-1027			CODE W911XK		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR NAME KING COMPANY THE AND RANDY KING ADDRESS 13520 BARRY STREET HOLLAND MI 49424			CODE OEJKO		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15				
14. SHIP TO CONSTRUCTION SECTION GRAND HAVEN AREA OFFICE P.O. BOX 629 GRAND HAVEN MI 49417			CODE		15. PAYMENT WILL BE MADE BY U S ARMY CORPS OF ENGINEERS FINANCE AND 5700 WASP AVENUE MILLINGTON TN 38054				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		PURCHASE		<input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:					
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR				SIGNATURE			TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: (313) 226-6421 EMAIL: Sharon.A.Lawrence@lre02.usace.army.m: <i>Sharon A. Lawrence</i> BY: SHARON A LAWRENCE CONTRACTING / ORDERING OFFICER				25. TOTAL \$79,500.00		
26. DIFFERENCES											
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	IDIQ Dredging - FY05 NEW BUFFALO HBR.	1	Lump Sum	\$79,500.00	\$79,500.00

EXERCISE	0001 Mobilization and Demobilization - \$30,000.00
D OPTION	0002 Dredging - 7,500 cy \$6.60 - \$49,500.00

TOTAL AMOUNT OF PROPOSAL	\$79,500.00
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FOB: Destination

Section C - Descriptions and Specifications

SCOPE OF WORK

PROJECT NAME: FY05 Maintenance Dredging at New Buffalo Harbor, Michigan

1. Mobilize dredge to New Buffalo Harbor and dredge between CS 0+00 and CS 30+00. Placement of the dredged material shall take place along the shoreline as stated in SECTION 02482 DREDGING, Paragraph 3.3.2 Government Furnished Placement Area of the specifications. Demobilize when work is complete.

2. Wage Decision applicable to this Task Order is IL030018, dated February 18, 2005 as amended

3. The work for this Task Order shall conform to the contract specifications, this scope of work and the drawings identified on the following index:

FILE	DRAWING
New Buffalo Harbor, MI	
FY05 Maintenance Dredging,	1
Dredge Plan	

4. The survey information is based on channel and condition soundings collected on March 30, 2005. Final pay yardage will be determined by prior to dredging sounding and after dredging sounding surveys.

5. Performance Schedule: The Contractor shall be required to (a) commence work under this contract within 5 calendar days after the date the Contractor receives the Notice To Proceed on the Task Order, (b) prosecute the work diligently, and (c) complete the entire work ready for use not later than June 22, 2005. The time stated for completion shall include final cleanup of the premises.

6. The estimated required, overdepth and side slope quantities for this task order are as follows:

Required: 3,900 CY

Overdepth: 2,900 CY

Side Slope: 500 CY

7. The character of materials for this dredging work is as described in SECTION 02482 paragraph 1.3.1 Character of Materials in the contract specifications.

8. Tolerance Dimensions:

Side Slope Tolerances: 25 feet horizontal

Shoal Tolerance: 0.5 feet vertical

Allowable Pay Overdepth: 1 foot

10. Special Project Procedures: None.

11. Identify Equipment to be utilized for this Task Order

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	22-JUN-2005	1	CONSTRUCTION SECTION GRAND HAVEN AREA OFFICE P.O. BOX 629 GRAND HAVEN MI 49417 FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 96 X 3123 H7 08 2427 001020 96203 2520 3KF61K

AMOUNT: \$79,500.00